SAP ABAP table BAPICD_ACCOUNT	PART {FS-CD: BAPI Structure for Account Partner Data} BAPICD ACCOUNT PART-ADDR ALTERNATE PAYEE = ADRC-ADDRNUMBER
	ADRC
	BAPICD ACCOUNT PART-ADDR ALTERNATE PAYER = ADRC-ADDRNUMBER $0N$
	$BAPICD\_ACCOUNT\_PART-ADDR\_ALTERNATE\_PAYER = ADRC-ADDRNUMBER 0N$ $= 0N$ $ADDRNUMBER$ $= 0N$ $ADDRNUMBER$ $= 0N$ $ADDRNUMBER$ $= 0N$
	$BAPICD\_ACCOUNT\_PART-ADDR\_BUSPARTNER = ADRC-ADDRNUMBER$ $= 0N$ $\frac{DATE\_FROM}{NATION} [CHAR (1)]$
	BAPICD_ACCOUNT_PART-ALTERNATE_CORRESP_RECIPIENT = BUT000-PARTNER <b>BUT000</b>
	$BAPICD\_ACCOUNT\_PART-ALTERNATE\_PAYEE = BUT000-PARTNER$ $0N$ $\frac{CLIENT}{0N}$ $\frac{PARTNER}{PARTNER}$ $CLIENT (3)$
	BAPICD_ACCOUNT_PART-ALTERNATE_PAYER = BUT000-PARTNER  FKKVK
	BAPICD_ACCOUNT_PART-BUSPARTNER = BUT000-PARTNER $ \begin{array}{c} MANDT [CLNT (3)] \\ 0N \\ 0N \\ \end{array} $
$0N_{r}^{\prime}.N_{r}^{\prime}.N_{r}^{\prime}.N_{r}^{\prime}.N_{r}^{\prime}.N_{r}^{\prime}.N_{r}^{\prime}$	BAPICD ACCOUNT PART-COLL INVOICE PARTNER = BUT000-PARTNER
BAPICD_ACCOUNT_PART 0N	
BUSPARTNER [CHAR (10)] ADDR BUSPARTNER [CHAR (10)]	BAPICD_ACCOUNT_PART-PART_PAID_BY = BUT000-PARTNER [CLNT (3)]
COMP_CODE [CHAR (4)]	
ACCT RELATION [CHAR (2)]	$BAPICD\_ACCOUNT\_PART-ACCT\_PAID\_BY = FKKVK-VKONT$
TOLERANCE_GROUP [CHAR (4)]0N	T005
CLEARING_CATEGORY [CHAR (4)]	BAPICD_ACCOUNT_PART-CLEARING_ACCOUNT = FKKVK-VKONT
CM_PLANNING_GROUP [CHAR (10)]	0.,N LAND1 [CHAR (3)]
INTEREST KEY [CHAR (2)]	BAPICD ACCOUNT PART-COLL INVOICE ACCT = FKKVK-VKONT
CLEARING_ACCOUNT [CHAR (12)]0N	ТОО5Е
PART_PAID_BY [CHAR (10)] 0N	$BAPICD\_ACCOUNT\_PART-TAX\_CATEGORY = J\_1AFITPV-J\_1AFITP$ $\underline{MANDT} [CLNT (3)]$
ACCT_PAID_BY [CHAR (12)]	<i>LAND1</i> [CHAR (3)]
OWN_BANK_DETAILS [CHAR (25)]         0N	BAPICD_ACCOUNT_PART-SUPCOUNTRY = T005-LAND1 <u>REGIO</u> [CHAR (3)]
ALTERNATE_PAYER [CHAR (10)]	0.N <u>COUNC</u> [CHAR (3)]
ADDR_ALTERNATE_PAYER [CHAR (10)]	
ALTERNATE_PAYEE [CHAR (10)] 0N	
ADDR_ALTERNATE_PAYEE [CHAR (10)] 0N	BAPICD_ACCOUNT_PART-REGION = T005S-BLAND <u>MANDT</u> [CLNT (3)]
WITH_TAX_CODE_OUT [CHAR (2)]	BAPICD_ACCOUNT_PART-CM_PLANNING_GROUP = T035-GRUPP $0N$ <u>LAND1</u> [CHAR (3)]
WITH TAX CODE IN [CHAR (2)]	BLAND [CHAR (3)]

